

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Stationery & Non-Stationery – Proposal for supplied 1 No Brother 2840/60 High Speed Laser Jet Fax Machine for the use of Deputy Chief Minister (Revenue) Peshi, Telangana Secretariat - Payment of Rs.19,400/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 725.

Dated 30<sup>th</sup> September, 2014  
Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.972/OP.III/A1/2014-1, dated 09.09.2014
3. From M/s. Sadhguru Trading Services, Hyd. Credit Bill  
No.STS/SL/0153/14, dated 23.09.2014

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ORDER:

Sanction is hereby accorded for the payment of Rs.19,400/- (Rupees Nineteen thousand four hundred only) to M/s. Sadhguru Trading Services, Hyderabad towards supplied 1 No Brother 2840/60 High Speed Laser Jet Fax Machine for the use of Deputy Chief Minister (Revenue) Peshi., Telangana Secretariat.

2. The above expenditure shall be debited to “2013-Council of Ministers – MH800–Other Expenditure –SH(04) - Other Expenditure – 130 - Office Expenses – 132 - Other Office Expenses”

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN NO. AHEBP5395A.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRL.SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Sadhguru Trading Services, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay and Accounts Officer, Secretariat.  
Sf/Sc.

// Forwarded :: By Order //

SECTION OFFICER